

Statement B
(Required)

Leonard Stark (Your Name)
 Constable
 of Ward / District 2
Beauregard (City, Parish), Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2007

CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Others (give description)
5. **Total cash receipts** (add lines 1-4)

General Fund	**Garnishment Fund (if applicable)
1. 2400. ⁰⁰	
2. 200. ⁰⁰	
3.	
4.	
5. 2600. ⁰⁰	5.

CASH DISBURSEMENTS:

6. Operating expenses (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (only if applicable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Garnishments paid to others [Out of total collected in # 3]
11. **Total disbursements** (add lines 6-10)

6. 50. ⁰⁰	
7. 65. ⁰⁰	
8a	
8b	
9	
10.	
11. 115. ⁰⁰	11.
12. 2485. ⁰⁰	12.

Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. **Total salaries paid** (add lines 13 and 14)

13. 2485. ⁰⁰	13.
14. -	14.
15. 2485. ⁰⁰	15.

FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

16. -0-	16.
17. -0-	17.
18. -0-	18.

**** GARNISHMENT FUND COLUMN IS ONLY FOR GARNISHMENT ACTIVITY DURING THE YEAR**

Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Printed Date 8/12/09